

GENERAL SERVICES ADMINISTRATION
Washington, DC 20405

OAS 5700.1 CHGE 1
June 5, 2017

GSA ORDER

SUBJECT: Temporary Duty (TDY) Travel Policy

1. Purpose. This directive describes GSA policy and procedures on the authorization and payment of travel expenses for TDY travel within the Continental United States (CONUS) and non-foreign areas.
2. Background. This directive contains standards, instructions, and procedures governing the authorization and payment of transportation, per diem, and miscellaneous expenses for employees on official travel in connection with the programs and operations of the General Services Administration (GSA) and conforms with the Federal Travel Regulation (FTR), Executive Orders, appropriate statutes, decisions of the Comptroller General of the United States and GSA's Civilian Board of Contract Appeals (CBCA), and determinations of the Administrator of General Services. This directive provides agency policy regarding travel allowances as required by FTR, Part 301-70.
3. Scope and applicability.
 - a. This directive applies to all GSA organizations, programs, and personnel, including all Services, Staff Offices, and Regions. This Order applies to the Office of the Inspector General (OIG) to the extent that the OIG determines it is consistent with the OIG's independent authority under the Inspector General Act and does not conflict with other OIG policies or the OIG mission. This Order applies to CBCA to the extent that the CBCA determines it is consistent with the CBCA's independent authority under the Contract Disputes Act and applicable Federal Court decisions and does not conflict with other CBCA policies or its mission.
 - b. This directive supplements the FTR and is issued under the authority of the FTR. Supervisors, approval authorities, and employees must still consult the FTR to ensure compliance with the regulations and internal GSA policies not specifically addressed in this supplement. Employees should consult [OAS 5765.1 P, GSA Non-Federal Source \(NFS\) Travel Policy](#); [OAS 5775.1 CHGE 1, Foreign Travel Policy](#); [OAS 5785.1A, Conference and Event Management](#); [OAS 5740.1, Government Travel Charge Card Program](#) and [OAS 5735.1, Travel Advances](#) for internal policy on those specific topics.

c. Any regional directives related to the authorization and approval of official travel, or reimbursement of travel-related expenses, must be cleared in advance through the Office of Travel and Charge Card Services, Office of Administrative Services (OAS).

4. Cancellation. PFM P 4290.1, GSA Internal Travel Regulations and Control of Official Travel, and OAS Instructional Letter 12-2, Mandatory Use of the e-Gov Travel Service and Government Contractor-Issued Individually Billed Travel Charge Card, are cancelled.

5. Revisions. This Order provides updated guidance on reimbursement of expenses incurred on official temporary duty travel to non-foreign areas, including applicable per diem rates, laundry expenses, and collision damage waiver or theft insurance for rental vehicles. This Order also makes technical changes.

6. Glossary of terms. See Appendix A.

7. Responsibilities. The Office of Travel and Charge Card Services is responsible for developing travel policy for GSA employees and for individuals authorized to travel at GSA's expense.

8. Explanation of change paragraph. The following changes have been made to the Order:

a. All references to "OAS 5775.1 OCONUS Travel Policy" have been changed to "OAS 5775.1 CHGE1 Foreign Travel Policy."

b. All references to "E-Government Travel System" have been changed to "E-Government Travel Service."

c. All references to "OAS 5785.1, Conference and Event Management" have been changed to "OAS 5785.1A Conference and Event Management."

d. Chapter 2, Part 1, paragraph 3b(1)(a) is revised to change "less than 12 hours" to "12 hours or less".

e. Chapter 2, Part 1, paragraph 6a is revised to change "every 30 days" to "every 30 calendar days".

f. Chapter 2, Part 2, paragraph 12a(3) is revised to delete "and non-foreign."

g. Chapter 3, Part 2, paragraph 10 is revised to add language regarding the use of city pair business-class fares .

h. Chapter 3, Part 2, paragraph 16 is revised to replace references to "denied boarding benefit" with "denied boarding compensation."

- i. Chapter 3, Part 3, paragraph 20(a) is revised to add language regarding reimbursement for collision damage waiver or theft insurance while on TDY in non-foreign areas.
- j. Chapter 4, paragraph 2b is revised to clarify the expenses that are reimbursed under the M&IE allowance.
- k. Chapter 4, paragraph 3 is revised to add language regarding per diem rates for official travel to non-foreign areas.
- l. Chapter 4, paragraph 11 is revised to add language about lodging in FEMA-approved or certified facilities.
- m. Chapter 5, paragraph 3 is revised to add language regarding the reimbursement of laundry expenses when on TDY in non-foreign areas.
- n. Appendix B: Delegations of Authority is revised to change language regarding authorization of official travel to foreign and non-foreign areas.

9. Signature.

/S/

CYNTHIA A. METZLER
Chief Administrative Services Officer
Office of Administrative Services

TABLE OF CONTENTS

CHAPTER 1. GENERAL INFORMATION	1
Part 1. General	1
1. Eligibility for travel	1
2. Funding of travel	1
Part 2. E-Government Travel Service (ETS)	2
3. Mandatory use of the ETS	2
4. Requests for exemptions from ETS use.....	2
5. ETS training and support resources.....	2
6. Obtaining travel reservations	2
7. Cancelling reservations.....	3
Part 3. Scheduling of Travel	4
8. General	4
9. Travel during regular hours of duty.	4
10. Acceptable delays in connection with return travel	4
11. Unreasonable delays	4
12. Return to official station during TDY	5
CHAPTER 2. TRAVEL AUTHORIZATIONS AND VOUCHERS.....	6
Part 1. Travel Authorizations.....	6
1. Purpose.....	6
2. Requirement for proper travel authorization.....	6
3. Types of authorizations.....	6
4. Amendments.....	7
Part 2. Travel Vouchers	8
5. Forms prescribed	8
6. Timely submission	8
7. Split disbursement	8
8. Cost comparison	8
9. Approval.....	9

10. Fraudulent claims.....	9
11. Expenses incurred over multiple days	9
12. Supporting documentation	9
13. Amended vouchers	11
14. Overpayment	11
CHAPTER 3. TRANSPORTATION EXPENSES	12
Part 1. General Rules	12
1. Eligibility	12
2. Selecting the method of transportation	12
3. Travel by direct route	12
4. Locations with multiple airports	12
5. Travel to and from common carrier terminals.....	13
6. Parking fees, ferry fares, and tolls.....	13
Part 2. Common Carrier Transportation.....	13
7. General	13
8. Upgrading accommodations	13
9. Secure Flight.....	13
10. City-pair contract fares	14
11. Noncontract fares.....	14
12. Group air travel	15
13. Cancellation of reservations.....	15
14. Compensation for voluntarily vacating ticketed seats	15
15. Promotional and frequent traveler benefits	15
16. Denied boarding compensation	15
Part 3. Travel by Other than Common Carrier	16
17. General	16
18. Government vehicles	16
19. Rental vehicles.....	16
20. Insurance	17
21. POVs.....	17
22. Mileage for use of POV or other conveyance.....	18

23. Taxicabs, shuttle services, or transit systems	18
24. Special conveyances	19
25. Tips to taxicab and courtesy vehicle drivers.....	19
CHAPTER 4. PER DIEM EXPENSES	20
1. Eligibility	20
2. Expenses covered by per diem	20
3. Maximum per diem rates.....	20
4. Start and stop of entitlement	20
5. Methods of reimbursement	20
6. Mixed reimbursement methods.....	22
7. Requests for per diem rate adjustment	22
8. Lodging costs.....	22
9. Allowable lodging expenses.....	22
10. Lodging at personally-owned residences	23
11. Lodging reservations.....	23
12. Long term lodging.	23
13. Sharing lodging	23
14. Lodging when TDY is curtailed, interrupted, or canceled for official purposes	24
15. Meals	24
16. Per diem on non-workdays	24
CHAPTER 5. MISCELLANEOUS EXPENSES.....	25
1. General	25
2. Baggage fees.....	25
3. Laundry expenses.....	25
4. Official telephone calls and communication services	25
5. Lodging taxes and fees	25
6. Loss or damage	26
CHAPTER 6. SPECIAL TRAVEL SITUATIONS.....	27
Part 1. Personal Travel Combined with Official Travel	27
1. General	27
2. Ticketing procedures when combining personal travel with official travel	27

Part 2. Emergency Travel Due to Illness, Injury, or Personal Emergency..... 27

3. General. 27

4. Documentation and evidence of illness..... 27

5. Return to official station or home 27

6. Travel to an alternate location and return to TDY location 28

Part 3. Other Special Travel Situations 28

7. Ordered to TDY while on leave 28

8. Travel from an appropriate alternative worksite 28

9. Acceptance of travel reimbursements from a non-Federal source..... 29

10. Pre-employment interview trips..... 29

11. Invitational travel. 30

12. Additional travel expenses incurred by employees with special needs. 31

Appendix A: Glossary of Terms.....A-1

Appendix B: Delegations of Authority.....B-1

TEMPORARY DUTY TRAVEL POLICY

CHAPTER 1. GENERAL INFORMATION

Part 1. General

1. Eligibility for travel. Travel at the expense of GSA will only be authorized for:

- a. GSA employees on official business away from their official station;
- b. Individuals who are being considered for employment by GSA (see Chapter 6, paragraph 10);
- c. Invitational travelers, to include employees of other Federal agencies, whose travel is incident solely to the conduct of GSA official business;
- d. Individuals who provide personal assistance to a GSA employee with a disability or special need; and
- e. GSA employees and members of their immediate families incident to relocation travel in accordance with [OAS 5730.1, GSA Relocation Allowances](#).

2. Funding of travel.

a. Appropriation or fund chargeable. As a general rule, the cost of travel will be charged to the appropriation or fund that pays the salary of the traveler. Exceptions are:

(1) When it is in the interest of the Government for an employee to perform official travel in connection with the activities of an appropriation or fund other than that from which the employee's salary is paid, the travel costs (or a prorated share thereof) may be charged to the benefitting appropriation or fund, provided there are written instructions from competent authority approving the practice.

(2) The travel costs of employees of other Federal agencies and non-Federal employees authorized to travel at GSA expense will be charged to the benefitting appropriation or fund.

b. Fiscal year funding. Travel costs are charged to the fiscal year in which the travel expense was incurred except for common carrier tickets, which are charged to the fiscal year in which the travel began. When travel covers more than one fiscal year, a single travel voucher will be prepared citing multiple fiscal year funding.

Part 2. E-Government Travel Service (ETS)

3. Mandatory use of the ETS. Except as expressly provided in this policy, all persons eligible for travel at GSA's expense must use the ETS to make travel reservations, authorize travel, and submit claims for reimbursement of official travel expenses. The ETS is also used to process payment for non-travel related expenses on a Miscellaneous Voucher (see [CFO P 4252.1B, Accounts Payable Policy Manual](#)). The ETS may not be used when an SF 1038 Cash Advance is used (see [OAS 5735.1, Travel Advances](#)) or when relocation expenses are involved.

4. Requests for exemptions from ETS use. The Administrator of General Services may grant an exemption from ETS use based on a business case analysis that substantiates why the ETS should not be used (see [FTR §301-50.4](#)). Requests for exemption will be submitted electronically or in writing to the Chief Administrative Services Officer (CASO), OAS.

5. ETS training and support resources. [ETS training resources](#) are designed to familiarize travelers, travel arrangers, and officials delegated authority to authorize or approve travel with the features and functions of the ETS, including booking reservations, creating and routing a travel authorization or approving a travel document. All ETS users should familiarize themselves with this training before using the ETS. ETS users may contact the OCFO Help Desk, weekdays 7:30 AM to 7:30 PM (EST), at 866.450.6588 or by email at OCFOServiceDesk@gsa.gov.

6. Obtaining travel reservations.

a. Use of ETS.

(1) Travelers and travel arrangers must use the online booking tool available in the ETS to reserve authorized common carrier, rental car, and lodging arrangements for official travel. Use of an airline or other commercial sources to book travel accommodations is not authorized for official travel. In extenuating circumstances such as unavailability of the ETS, an emergency, 24-hour or less travel requirements, or travel by ship or bus, employees should call GSA's Travel Management Center (TMC) to make travel reservations ([FTR §301-50.7](#)). See Chapter 2, paragraph 3c regarding ETS authorization requirements for emergency travel.

(2) Travel cardholders are required to enter their GSA travel card information in their ETS profile. The GSA ETS configuration does not permit an employee to enter a personal credit card account in the ETS profile. Travelers exempt from travel card use or who do not enter travel card information in their ETS profile will be unable to make hotel or rental car reservations using the ETS. Travelers exempt from travel card use must contact GSA's TMC to make their hotel and rental car reservations and provide the TMC with a personal credit card to hold the reservation ([OAS 5740.1, Government Travel Charge Card Program](#)).

b. Use of other than coach-class.

(1) GSA employees will use coach class accommodations when such accommodations are available. Travelers may be authorized to use the lowest other than coach-class accommodations for circumstances described in [FTR §301-10.123](#) (air), [§301-10.162](#) (train), or [§301-10.183](#) (ship). Travel by other than coach-class accommodations will not be authorized solely on the basis of “agency mission.” Authorization to use other than coach-class accommodations must be obtained electronically or in writing from the employee’s authorizing official (see Appendix B) prior to travel and attached to the ETS authorization. (See [FTR §301-10.121](#), [§301-10.160](#) and [§301-10.182](#) for definitions for classes of classes of accommodations for air, train, and ship, respectively.) Use of the lowest class of service available on extra-fare trains such as AMTRAK Acela by GSA employees is considered to be advantageous to the Government and no further approval is needed.

(2) A medical disability or special need requiring other than coach-class accommodations must be certified in accordance with [FTR §301-10.123\(a\)\(2\)](#) and/or [FTR §301-10.123\(b\)\(1\)](#). Requests for accommodation must be submitted in accordance with [CPO IL-13-03, Extended Policy and Procedures for Providing Reasonable Accommodation for Individuals with Disabilities Pursuant to Executive Order 13164](#), and can be approved by the first level supervisor. If the employee is authorized an attendant under [FTR §301-13.3\(a\)](#), the attendant may also be authorized other than coach-class accommodations if services are required en route. When a GSA employee is requesting the use of other than coach-class accommodations due to a medical disability or special need, the authorizing official must verify the requirement for accommodation in accordance with CPO IL-13-03.

c. Use of foreign flag carriers. GSA employees and other personnel on official travel funded by GSA are required to use U.S. flag air carriers, in accordance with [FTR §§301-10.131 – 301-10.143](#). Employees traveling via ship must use a U.S. flag ship in accordance with [FTR §§301-10.180 – 301-10.181](#). Travelers may be authorized to use a foreign air carrier service for exceptions described in [FTR §§301-10.135 – 10.138](#). Authorization to use a foreign flag carrier must be obtained electronically or in writing from the CASO prior to travel and attached to the ETS authorization.

7. Cancelling reservations. Travelers are responsible for timely cancellation of their travel reservation(s). Failure to do so within the time limits specified by the common carrier, hotel, or rental car provider makes the traveler financially liable for any resulting penalty or fee incurred. Fees incurred due to no fault of the traveler (for example, if a trip is cancelled by the authorizing official when it is no longer possible for the traveler to receive a refund) will be reimbursed on the travel voucher, regardless of whether the trip actually occurs.

Part 3. Scheduling of Travel

8. General. When an employee is authorized to perform TDY travel, the allowable travel time is dependent upon the modes of transportation authorized and/or used over a usually traveled direct route. When the employee, for personal convenience, uses a mode of transportation other than that which is authorized, the allowable travel time and the resulting subsistence allowances payable will be computed on a constructive cost basis.

9. Travel during regular hours of duty. Whenever possible, travel will be scheduled so an employee travels during regular hours of duty. When travel is performed during nonduty hours, [OAD P 6010.4, Time and Leave Administration](#) should be consulted for an employee's potential entitlement to overtime or compensatory time off. When two consecutive workdays are involved, it is reasonable for the employee to:

a. Depart the official duty station the day before the day of required reporting at the TDY station to prevent travel during off-duty hours; or

b. Remain overnight at the TDY station following completion of TDY to prevent travel during off-duty hours when the employee is not required to be at the official duty station the next morning.

10. Acceptable delays in connection with return travel. When an employee completes TDY the day before a non-workday and the circumstances so justify, the employee may delay initiating return travel to the official duty station until the following morning or, when using scheduled transportation, until the first reasonable departure on that day.

11. Unreasonable delays. Per diem will not be authorized or approved when an employee delays the initiation or continuation of travel for an unreasonable period to travel during regular hours of duty instead of traveling on the employee's own time. Any unreasonable delay will restrict the employee to payment of per diem allowances on a constructive basis. The following examples are provided:

a. When a TDY assignment requires beginning duty on Monday morning and the employee departs the official station on Friday in order to travel during regular duty hours, payment of per diem will be limited to payment as though the employee had departed on Sunday.

b. When an employee delays return travel following completion of TDY on Friday afternoon to travel during regular duty hours on Monday, payment of per diem will be limited to that which would have been allowed had the employee begun the return travel following the completion of work on Friday and continued to destination without delay.

12. Return to official station during TDY.

a. Authorized return - cost savings to the Government. The authorizing official may direct an employee to return to the employee's official station for non-workdays when it is more advantageous to the Government after cost analysis. The cost analysis must ensure that the costs are outweighed by savings in terms of reduced travel subsistence expenses, or employee efficiency and productivity and reduced costs of employment and retention of employees. The employee is entitled to reimbursement of subsistence and transportation expenses for the ordered travel.

b. Authorized return - no cost savings to the Government. The authorizing official, after cost analysis, may authorize subsistence and transportation expenses to employees on long term TDY for periodic travel between the TDY point and the official station for non-workdays. Travel will be performed during off duty hours unless the employee is nonexempt from the Fair Labor Standards Act. Subsistence reimbursements will not be authorized while employees are at their official station.

c. Voluntary return. An employee who voluntarily returns to the employee's official station, or residence from which the employee commutes, is entitled to the subsistence that would have been allowed had the employee remained at the TDY location. Employees must perform their voluntary return travel during non-duty hours or periods of authorized leave. The employee is not authorized to use any GSA contract airfares or other discount fares obtainable only with a GSA travel card.

CHAPTER 2. TRAVEL AUTHORIZATIONS AND VOUCHERS

Part 1. Travel Authorizations

1. Purpose. A travel authorization establishes the conditions under which official travel is performed at Government expense. It identifies the purpose for travel, travel itinerary, documentation for the TMC to book travel, estimated cost of a trip, and financial information necessary for budgetary planning. Travel authorizations are required for all official travel away from the employee's official station, including no-cost travel. When employees combine personal and official travel, properly prepared travel authorizations help agencies and employees determine when to charge for annual leave and when to reimburse travel expenses.

2. Requirement for proper travel authorization. Except in emergency situations, official travel cannot begin until the traveler has been approved electronically or in writing by an official to whom such authority has been delegated (see Appendix B). Travel authorizations will be obtained via the ETS or using [GSA Form 87](#). Employees may not authorize or approve their own travel. Travelers must ensure that their authorization is properly approved prior to starting TDY travel. Travel performed without a properly signed authorization is considered travel performed without approval.

3. Types of authorizations.

a. Single trip. Travel under a single trip authorization is limited to a single trip from the traveler's official station, or other authorized point of departure, to one or more specific points and return.

b. No-cost travel.

(1) A no-cost travel authorization will be issued to any employee performing official travel under the following conditions:

(a) Travel can be performed in 12 hours or less;

(b) The authorized mode of transportation is a Government furnished vehicle;
and

(c) Purpose of travel is to perform normal, routine duties. A no-cost authorization will not be used for conference attendance, training, educational travel, tour renewal, or relocation travel.

(2) A no-cost travel authorization may be issued on a single trip basis or for a period of up to one full fiscal year for recurrent no-cost travel.

(3) A no-cost travel authorization must be issued by GSA Form 87 by the employee's authorizing official. No-cost travel will not be authorized in ETS. No-cost

travel authorizations will not be issued for travel that is entirely within the local travel area of an employee's official station (see [OAS 5770.1 Local Travel](#)).

(4) When an employee incurs unexpected expenses and/or travel lasts more than 12 hours, the employee must obtain a single trip authorization in the ETS from the authorizing official within three business days after completing the travel.

c. Emergency. In an emergency or other situation where it is impossible or impractical to issue a written travel authorization (ETS or GSA Form 87) in advance, travel may be performed on the basis of an authorizing official's verbal, email, or other digital authorization. This interim authorization of emergency travel must be confirmed by issuance of a written or electronic authorization within three (3) business days after completion of travel. The written authorization must include an explanation of the condition(s) that precluded written authorization prior to travel. To the extent emergency travel is not in conformity with applicable Government-wide regulations, Comptroller General or CBCA decisions, and/or agency instructions, such travel is at the employee's own financial risk.

d. Indefinite travel. A TDY assignment in a single location is considered indefinite if the assignment is expected to exceed a year, whether it exceeds the period or not. The Internal Revenue Code requires that all travel expense reimbursements for indefinite travel must be reported as taxable income. Because of the financial impact on the traveler, the authorization of any TDY assignment lasting one year or more in a single location is prohibited. The prohibition also applies to any extension of travel which results in a total time in a TDY status of a year or more at a single location. The travel must be terminated or the employee relocated in accordance with [OAS 5730.1](#) before the one year time limit is reached.

4. Amendments. Travel authorization amendments in the ETS are necessary when changes occur in the original travel plans after the original authorization has been signed. In the case of the GSA Form 87 pen and ink changes, erasures and alterations are not permitted; a new form must be submitted. Amendments should be issued as soon as changes in the travel plans are known. Amendments are necessary when:

- a. There is official travel to locations that were not originally authorized;
- b. Official travel begins sooner and/or ends later than originally authorized;
- c. There is an increase in actual and necessary common carrier transportation expenses greater than \$100;
- d. There is an increase in actual and necessary lodging expenses greater than \$50, or when lodging expenses exceed the applicable maximum subsistence reimbursement rate (i.e., actuals are required but not originally authorized);

e. There is an increase in the actual and necessary expense of the rental car, not to include miscellaneous expenses associated with the rental such as gasoline, greater than \$10 or a rental car was not previously authorized; or

f. The amount of travel advance required is more than the amount reflected on the authorization (GSA Form 87 only).

Part 2. Travel Vouchers

5. Forms prescribed. Travelers must submit vouchers for reimbursement of expenses in the ETS. If the ETS is not used for the authorization, then all claims for reimbursement of official travel expenses will be prepared on [Optional Form \(OF\) 1012, Travel Voucher](#).

6. Timely submission.

a. Vouchers must be submitted to the approving official within five business days after travel is completed or at least once every 30 calendar days while on a continuous or long term travel status. When submitting vouchers on a long term travel status, travelers must indicate whether a voucher is interim or final for the official travel. Approving officials will ensure that the voucher is approved or returned to the traveler for revision within five business days after receipt.

b. The OF 1012 and supporting documents will be emailed to KC-travel.finance@gsa.gov or mailed to the Federal Shared Service Provider (FSSP) at:

USDA-OCFO, Financial Information & Operations Division
Financial Operations & Disbursement Branch
Attn: GSA Travel Section
2300 Main Street -- 2SE
Kansas City, MO 64108

7. Split disbursement. Travelers who are issued travel cards must submit ETS vouchers using the split-disbursement feature to send funds to the travel card bank for expenses incurred during official travel. The remaining funds are paid to travelers via electronic funds transfer.

8. Cost comparison.

a. A cost comparison (actual costs incurred compared to the costs the traveler would have incurred if travel had been performed by the authorized itinerary) must be shown on the travel voucher whenever a traveler:

(1) Uses a different mode of transportation for the traveler's own convenience rather than the mode selected as the most advantageous to the Government;

(2) Travels by an indirect route for the traveler's personal convenience; or

(3) Departs or returns at a time other than the period covered by the official authorization for the trip.

b. The traveler will be reimbursed for their actual and necessary costs incurred not to exceed the costs that would have been incurred had the traveler traveled by the authorized itinerary using the authorized mode of transportation.

9. Approval. After signature by the traveler, all travel vouchers will be submitted to the voucher approving official to determine that travel was performed in accordance with the authorization, travel regulations, and internal procedures. A review of the voucher may take place by other designated individuals prior to final approval by the approving official.

10. Fraudulent claims. A claim against the United States is forfeited if the claimant attempts to defraud the Government in connection therewith (28 U.S.C. §2514). In addition, there are two criminal provisions under which penalties may be imposed on a traveler who knowingly presents a false, fictitious, or fraudulent claim against the United States (18 U.S.C. §§287 and 1001). Travelers' claims for reimbursement should accurately reflect the facts involved in every instance so that any violation or apparent violation of those provisions may be avoided.

11. Expenses incurred over multiple days. Like expenses incurred over multiple days while on TDY may be entered in aggregate, indicating the number of trips or days and total cost (e.g., three days parking, roundtrip shuttle or taxi service, etc.), except any individual expense over \$75 must be listed separately.

12. Supporting documentation.

a. Travel authorization. Each travel voucher must be supported by an approved travel authorization before it can be paid.

(1) Authorization for conference attendance (see [OAS 5785.1A, Conference and Event Management](#)) in the Event Tracker application must be referenced on the travel authorization (e.g., Event Tracker Attendee # 00009999) or uploaded as an attachment.

(2) Authorization to accept payment from a non-Federal source (see [OAS 5765.1, GSA Non-Federal Source \(NFS\) Travel Policy](#)) in the Event Tracker application must be referenced on the travel authorization (e.g., Event Tracker Attendee # 00009999) or uploaded as an attachment.

(3) Authorization for foreign travel (see OAS 5775.1 CHGE 1, Foreign Travel Policy) in the Event Tracker application must be referenced on the travel authorization (e.g., Event Tracker Attendee # 00009999) or uploaded as an attachment.

(4) Authorization for other-than-coach class accommodations must be attached to the travel authorization.

(5) Travel accruals may be necessary for some travel taken at fiscal year-end when vouchers will not be reimbursed until the following fiscal year. Year-end closing instructions will be issued by the OCFO to all GSA organizations.

b. Receipts. All required receipts must be attached to the travel voucher. When receipts are not available or are impracticable to obtain, the failure to obtain a receipt must be fully explained on the voucher. Mere inconvenience is not considered a valid reason for not producing a receipt. Travelers are not required to maintain paper copies after electronically attaching them to an ETS voucher or after submitting them with a [SF 1038, Advance of Funds Application and Account](#); however, travelers must verify that attachments uploaded successfully to the ETS before destroying paper copies.

(1) Transportation.

(a) Receipts are required for all air, train, and rental car expenses, including gasoline, obtained with an employee issued travel card or cash ([FTR §301-51.101](#)), regardless of amount. Receipts for transportation services obtained with a centrally billed account (CBA) are not required.

(b) Receipts are required for all other transportation services (e.g., commercial ride-share, taxicab, shuttle services, etc.), plus tax or tip, over \$75 and not specified in (a), above.

(2) Lodging. Receipts are required for all lodging expenses, regardless of the amount.

(3) Meals and incidental expenses (M&IE). Receipts are not required for meals or incidental expenses. Travelers are reimbursed on a no-itemization method and are paid the standard daily M&IE per diem regardless of actual meal expenses. (See Chapter 4, paragraph 5c regarding actual per diem expenses.)

(4) Miscellaneous expenses. Receipts are required for any miscellaneous expense, plus applicable tax or tip, over \$75.

(5) Registration fees. Receipts are required for all registration fees not obtained with a GSA purchase card regardless of the amount.

c. Travel advances.

(1) A travel advance is considered a loan and not a travel expense. A travel advance obtained with a travel card (e.g., automated teller machine (ATM) withdrawal) will not be included on the travel voucher.

(2) A travel advance obtained with an SF 1038 will be liquidated in accordance with [OAS 5735.1](#).

13. Amended vouchers. Travelers who forget to include an expense on a voucher or are denied reimbursement of an expense for failure to provide the supporting documentation as described in paragraph 12 above may submit an amended voucher. Vouchers should be submitted as soon as the omission of the expense is known or required documentation for an expense is obtained.

14. Overpayment. Employees who submit a voucher and later realize they have inadvertently received payment for an expense they are not entitled to receive (e.g., per diem on a personal day, personal upgrade to accommodations, etc.) are required to reimburse the Government for the overpayment of that expense. Employees must send payment to the FSSP, payable to the order of "General Services Administration", at the address in paragraph 6b above, and reference the travel authorization number on their payment. Employees may then upload a redacted image of the payment to the previously submitted travel voucher. The employee will not amend the ETS voucher.

CHAPTER 3. TRANSPORTATION EXPENSES

Part 1. General Rules

1. Eligibility. GSA employees who are authorized to perform official travel are eligible for payment of actual and necessary transportation expenses. Examples of reimbursable expenses include common carrier and other approved fares, mileage allowance for use of a privately owned vehicle (POV), vehicle rental charges, and other related expenses incident to transportation including baggage fees and other authorized charges during official travel. Methods of transportation authorized for official travel include common carrier transportation, public transit systems, Government-furnished vehicles, courtesy or commercial shuttle services, POVs, and any other necessary means of conveyance. Receipts are required for transportation expenses as prescribed in Chapter 2, paragraph 12b(1).

2. Selecting the method of transportation.

a. In selecting the method of transportation to be used, the authorizing official will select the method that is the most advantageous to the Government after considering factors such as energy conservation and the total cost to the Government, including costs of per diem, overtime, lost work time, and actual transportation costs. Additional factors to be considered are the total distance of travel, the number of points visited, and the number of travelers.

b. Travel by common carrier is presumed to be the most advantageous method of transportation and must be used when reasonably available. If travel must be accomplished by automobile, a Government-furnished automobile is presumed to be the most advantageous method of travel. If no Government-furnished automobile is available, but the authorizing official has determined that travel must be performed by automobile, then a rental car should be authorized. POVs should be determined to be the most advantageous method of transportation only after the authorizing official evaluates the use of a common carrier, a Government-furnished automobile, and a rental car. If an employee does not travel by the authorized method of travel, travel reimbursement will be limited to the constructive cost of the authorized method.

3. Travel by direct route. All official travel will be performed by the most direct usually traveled route. Travel performed by other than the most direct usually traveled route must be approved by the authorizing official as necessary in the conduct of official business. If an employee travels by an indirect route or interrupts travel from a direct route for personal convenience, reimbursement will be limited to the cost of travel by a direct route. The employee will bear the extra expense involved and will be charged with leave for any extra time required.

4. Locations with multiple airports. GSA employees with official duty stations or TDY locations served by multiple airports will use the airport that is the most expedient and cost effective to the Government.

5. Travel to and from common carrier terminals. Travel to and from carrier terminals may be accomplished by courtesy vehicle, taxicab, airport or commercial shuttle service, local transit system, or POV. Courtesy transportation service furnished by hotels/motels, if available, will be used to the maximum extent possible as the first source of transportation between the place of lodging at the TDY station and the common carrier terminal. When courtesy transportation is not available, the authorizing official will select the method that is the most advantageous to the Government, as prescribed in paragraph 2a above. The authorizing official may authorize POV use and parking at the terminal when it is advantageous to the Government.

6. Parking fees, ferry fares, and tolls. Reimbursement for the cost of parking fees, ferry fares, bridge, road or tunnel fees, and airplane parking, landing, and tie-down fees will be authorized when use of a privately owned, Government-furnished, or rented conveyance is authorized for official travel.

Part 2. Common Carrier Transportation

7. General. The appropriate authorizing official must authorize the use of other than coach-class accommodations prior to travel (see Appendix B) in accordance with Chapter 1, paragraph 6b. The travel authorization must include a statement justifying the need for other than coach-class accommodations.

8. Upgrading accommodations. GSA employees may upgrade to other than coach-class accommodations at their own personal expense, including upgrades obtained through redemption of frequent flyer benefits or other upgrade programs at no additional cost to GSA. GSA employees may also use coach-class upgrade programs (*i.e.*, programs that provide a traveler a more desirable seat choice in the coach-class cabin at an additional fee) at their own personal expense. GSA will not reimburse the employee for these expenses, if not authorized in accordance with Chapter 1, paragraph 6b.

9. Secure Flight.

a. Secure Flight is an airline passenger pre-screening program, implemented by the [Transportation Security Administration](https://www.tsa.gov/travel/security-screening) (TSA). Secure Flight matches passenger information against watch lists maintained by the U.S. Government. GSA employees should enter the required information (*i.e.*, full name, date of birth, and gender) when creating a traveler profile or making airline reservations in the ETS. To protect personally identifiable information, the information is masked once it is saved in the traveler's profile. If the reservation is made offline, employees may provide the information directly to the TMC. Employees who do not provide the required information in advance must provide it at the terminal check-in counter prior to receipt of a boarding pass. If the information is not provided in advance, employees may experience booking or security delays. More information on the Secure Flight program may be found at <https://www.tsa.gov/travel/security-screening>.

b. Passengers who are considered low-risk may qualify for the [TSA Pre✓®](#) program and receive expedited screening either as a member of the program or another specific trusted traveler group. Enrollment in TSA Pre✓® is made for the personal convenience of the traveler. Any fee incurred to participate in the program is the responsibility of the traveler and will not be reimbursed by GSA.

10. City-pair contract fares.

a. Use of city-pair contract fares is considered advantageous to the Government. GSA employees must use a city-pair fare for official air travel unless one of the exceptions in [FTR §301-10.107](#) exists. City-pair contract fares may not be used for personal travel taken in conjunction with official travel.

b. City-pair tickets are issued using one of the following fare basis codes:

(1) Contract capacity-controlled fare (_CA). _CA fares are limited-capacity GSA contracted economy class airline city-pair fares. The first letter of the three-letter fare basis code will vary by airline (e.g., QCA, LCA, etc.). The _CA fare is a lower cost fare with the same conditions as the contract fare (YCA), but with limited available seating. GSA employees will use _CA fares when available.

(2) Contract Business fare (_CB). _CB fares are contracted fares offered by carriers in some domestic and international line items for business class service. No administrative fee/penalty shall apply for rebooking, re-ticketing or cancellation. GSA employees shall use _CB fares, when available, if authorized to use other than coach-class accommodations in accordance with Chapter 1, paragraph 6b. of this order.

(3) Contract fare (YCA). YCA fares are GSA contracted economy class airline city-pair fares. The YCA fare is a fully refundable, price-guaranteed fare with no change or cancellation fees. YCA fares will be considered when _CA fares are not available.

11. Noncontract fares. Use of noncontract air carrier fares may be authorized only when justified under the specific conditions listed in [FTR §301-10.107](#). Justification for use of a noncontract air carrier fare must be stated on the travel authorization. GSA employees cannot use an online commercial travel source or airline website to purchase an airline ticket for official travel. Employees must make the airline reservation in the ETS or call the TMC to book these fares when authorized.

a. Restricted fares. Restricted fares are noncontract fares that are non-refundable and subject to change fees if the trip is cancelled. Any residual value from a cancelled trip is available for future use but is limited to use by the employee (*i.e.*, remaining ticket value cannot be used by any other employee). Residual ticket values have an expiration date (typically 6 months to 1 year), and the ticket value is lost to the Government if it is not used by the expiration date. Airlines establish their own rules, restrictions and/or penalties on restricted fares. GSA employees may be authorized to use a restricted fare if the total costs savings to the Government (*i.e.*, transportation,

lodging, meals and travel–related expenses) is \$50 or more. The employee must also know or reasonably anticipate that they will use the ticket on the planned trip or re-use the ticket before the expiration date, in case of cancellation. When purchasing non-refundable tickets, the authorization in the ETS must be approved within 24 hours or the reservation will be cancelled. Restricted fares may not be used for invitational travelers.

b. Unrestricted fares. Unrestricted fares, also called flexible or full fares, are available to the general public, and typically do not have restrictions. Most unrestricted fares are fully refundable. Generally, they are the most expensive fares and should only be used for official Government travel when authorized as a necessary expense.

12. Group air travel. Groups of 10 or more GSA employees, traveling together on the same day, on the same flight, for the same mission, and requiring group integrity are exempt from mandatory use of the contract fares. This travel will be booked directly through the TMC.

13. Cancellation of reservations. If a GSA employee knows the employee will not be able to travel on an approved authorization, the employee must immediately cancel the reservation in the ETS or through the TMC, as appropriate. GSA employees are not authorized to receive a refund, credit, or any negotiable document from a cancelled travel reservation. If an employee receives a refund check made payable to the employee, the employee should endorse the check, make it payable to “Treasurer of the United States”, and send the check to the FSSP at the address provided in Chapter 2, paragraph 6b.

14. Compensation for voluntarily vacating ticketed seats. GSA employees are authorized to keep compensation received from a carrier for voluntarily vacating their seat, in accordance with [FTR §301-10.117](#), if it will not interfere with performing official duties, and if any additional travel expenses caused by vacating the seat are borne by the employee and not GSA. If voluntarily vacating a seat delays travel during duty hours, the employee will be charged with annual leave for the additional hours.

15. Promotional and frequent traveler benefits.

a. GSA employees are authorized to retain promotional benefits or materials received from an air carrier in connection with official travel for personal use, if the items are provided under the same conditions as those offered to the general public and at no cost to the Government.

b. GSA employees may use frequent traveler benefits earned on official travel to obtain travel services (e.g., upgrade to a higher class of service) for subsequent official or personal travel. However, GSA employees cannot select a travel service provider based on frequent travel benefits.

16. Denied boarding compensation. Any payment of liquidated damages provided by a carrier when a GSA employee is denied boarding is not considered a promotional

benefit, and belongs to GSA, in accordance with [FTR §301-10.116](#). If a GSA employee is involuntarily denied boarding on a confirmed flight, the denied boarding compensation must be returned to the agency. The balance will be credited back to the CBA. If an employee receives a refund check made payable to the employee, the employee should follow the guidance provided in paragraph 13 above.

Part 3. Travel by Other than Common Carrier

17. General. Travel should be performed by common carrier whenever it is reasonably available. The decision that another method of transportation would be more advantageous to the Government than common carrier transportation should not be made on the basis of personal preference or inconvenience to the traveler resulting from carrier scheduling.

18. Government vehicles. GSA employees may be authorized to use Government-furnished vehicles, other than Government aircraft, for official purposes to include transportation between places of official business, and between places of official business and places of temporary lodging when public transportation is unavailable or its use is impractical in accordance with Chapter 6 of [ADM P 5620.1, GSA Internal Motor Vehicle Management](#). Government-furnished vehicles are also authorized for use when necessary during TDY for the sustenance, comfort, or health of the employee. GSA employees are responsible for any additional costs resulting from unauthorized use of a Government-furnished vehicle and may be subject to administrative and/or criminal liability for misuse of Government-furnished vehicles.

a. Government-furnished automobile. Authorizing officials will consider factors outlined in [FTR §301-70.104](#) when determining whether to authorize an employee to use a Government-furnished automobile for TDY travel. GSA employees must possess a valid state, District of Columbia, or territorial driver's license and have a travel authorization specifically authorizing the use of the Government-furnished automobile. Government-furnished automobiles may be used for transportation to the employee's residence when departing on or returning from official travel as prescribed in and approved in accordance with Chapter 4 of ADM P 5620.1. Chapter 4 also provides guidance on authorized users and passengers. Chapter 9 of the policy provides accident reporting procedures when using Government or rental vehicles. Local Fleet Managers of GSA Internal Fleet Vehicles can procure Electronic Toll Collection (ETC) passes (e.g., EZ Pass, SUN Pass, etc.) for their GSA Agency Internal Fleet Vehicles only with a GSA issued Government Purchase Card.

b. Government aircraft. Government aircraft should be authorized only when it is the most cost effective mode of transportation. Use of Government aircraft is allowed as prescribed in [FTR §§301-10.260 – 301-10.266](#).

19. Rental vehicles. When authorized by the authorizing official to rent a vehicle for official travel, GSA employees must select a rental company participating in the

Defense Travel Management Office's (DTMO's) [Rental Car Program](#). Rental agreements provided through the program include established ceiling rates; unlimited mileage (except for one-way rentals); vehicle contract will be ready upon arrival; if size/class reserved is not available, the company will offer an upgrade at the same cost; no underage drivers' fee for drivers between the ages of 18-25; no minimum rental period; no cost for additional drivers; and full coverage insurance for damages resulting from an accident while performing official travel. Authorization for rental vehicles will be made prior to official travel. GSA employees are required to use the lowest cost compact car unless approved for a larger vehicle based on meeting one or more of the justifications listed in [FTR §301-10.450\(c\)](#). When authorized by the authorizing official to use a higher class or larger sized vehicle, the traveler should reserve the lowest class of car that meets the needs for the number of travelers and travel points necessary to perform the mission. When requesting a higher class or larger sized vehicle, GSA employees must include a statement justifying the need for such vehicle in the authorization. When multiple GSA employees are traveling in the same rental vehicle, reimbursement for the expense will be limited to only one employee.

20. Insurance.

a. Insurance for rental vehicles. The Government is self-insured and rental vehicles under the DTMO agreement include full coverage for damages resulting from an accident while performing official travel. Employees on TDY travel within CONUS will not be reimbursed for collision damage waiver (CDW) or theft insurance available on commercial rental contracts. Employees will be reimbursed for collision damage waiver or theft insurance while on TDY in non-foreign areas in accordance with [FTR §301-10.451](#). Personal liability insurance is considered a personal expense and will not be reimbursed.

b. Flight insurance. Flight insurance is coverage purchased by travelers to protect against fees if their flight is cancelled or interrupted. Flight insurance is not necessary for official travel, and GSA employees that purchases flight insurance will not be reimbursed for the cost.

21. POVs.

a. General. The use of a POV will be authorized only when it is advantageous to the Government. Before authorizing the use of a POV as advantageous to the Government, the authorizing official will make a determination that transportation by common carrier, Government furnished transportation, or a rental vehicle is not available or would not be advantageous to the Government. The determination and the authorization for the use of a POV will be made before travel begins.

b. Expenses when authorized use of a POV. When authorized use of a POV, reimbursable expenses include mileage allowance, parking fees, tolls and related fees, and aircraft parking, landing, and tie-down fees. Charges for repairs, replacement, depreciation, gasoline, oil, antifreeze, towage, and Federal and State taxes are not

reimbursable, as they are already included in the calculation of the applicable mileage rate. When using a POV to travel from home, office, or other authorized point of departure to a common carrier terminal, the employee will be reimbursed for mileage for round trip travel to and/or from the terminal. The fee for parking a POV at a common carrier terminal or other parking area while the traveler is away from his official station is allowed, but reimbursement for the parking fee, plus the allowable mileage reimbursement, will not exceed the estimated cost for use of a taxicab to and from the terminal.

c. Travel as a passenger in a POV.

(1) Mileage may be paid to an employee traveling as a passenger in a POV which is owned and operated by a person not traveling on Government business for travel to or from a common carrier terminal as long as the mileage costs for each trip do not exceed the cost of a one-way taxicab fare.

(2) Mileage will be payable to only one of two or more GSA employees traveling together on the same trip and in the same conveyance. No deduction will be made from the mileage otherwise payable by reason of the fact that other passengers contributed to the operating expenses.

22. Mileage for use of POV or other conveyance. Mileage reimbursement will be computed by multiplying the distance traveled as prescribed in [FTR §301-10.302](#) by the applicable mileage rate. Current mileage rates for use of a POV or other conveyance on official travel are published at <http://www.gsa.gov/mileage>. When a Government-furnished vehicle is authorized and available, but the employee chooses to drive a POV, the employee will be reimbursed using the reduced mileage rate.

23. Taxicabs, shuttle services, or transit systems.

a. At the official station. GSA employees are authorized to use taxicabs, shuttle services, or transit systems from the employee's residence or office to a common carrier terminal and from the common carrier terminal to the residence or office. GSA employees are also authorized to use these modes of transportation from their home to the office on the day they depart from the office on an authorized trip requiring at least one night's lodging, and from the office to their home on the day of return from the trip.

b. While on official business. While employees are on official business outside their designated official station, the use of taxicabs, shuttle services, or transit systems between a place of lodging and a place of business, or between two or more places of business, will be allowed if authorized as advantageous to the Government.

c. Travel to obtain meals. Employees on official travel may be reimbursed for taxicab or shuttle service fare, plus tip or transit system fares when required to obtain a meal(s) when the nature and location of the work at the TDY station are such that meals cannot be obtained within reasonable walking distance. The employee's voucher must

include a statement justifying the expense. During instances when an employee uses taxi, shuttle service, or transit system to obtain a meal for personal convenience or preference, the fare will not be reimbursed.

d. Restrictions on use. The approving official will, when appropriate, restrict the use of taxicabs, shuttle services, or transit systems or place a monetary limit on the amount of reimbursement when:

(1) Suitable Government or common carrier transportation service, including airport shuttle service, is available for all or part of the distance involved and is more cost effective; or

(2) Courtesy transportation service is provided by hotels/motels between the place of lodging at the TDY station and the common carrier terminal.

24. Special conveyance. The authorizing official may authorize the use of other special conveyance, to include transportation network companies, in accordance with [FTR §§301-10.400 – 301-10.402](#).

25. Tips to taxicab and courtesy vehicle drivers. A tip, not to exceed 15 percent, rounded to the next higher dollar is allowable when use of a taxicab, commercial shuttle service, or transportation network service is authorized. The authorizing official may authorize a reasonable tip when an employee uses a courtesy vehicle service.

CHAPTER 4. PER DIEM EXPENSES

1. Eligibility. GSA employees are eligible for per diem allowances when they perform official travel away from their official station (i.e., outside the local travel area (see [OAS 5770.1](#))), incur per diem expenses, and are in a travel status for more than 12 hours. GSA will pay per diem allowances in accordance with [FTR §301-11.3](#).
2. Expenses covered by per diem. The per diem allowance is comprised of a daily lodging expense allowance and an allowance for M&IE, which include the following types of subsistence expenses:
 - a. Lodging allowance. Lodging includes expenses for overnight sleeping facilities, baths, personal use of the room during the day, and service charges for fans, air conditioners, heaters and fireplaces furnished in rooms where such charges are not included in the room rate. Lodging does not include accommodations on airplanes, trains, buses, or vessels. Receipts are required for all lodging expenses, regardless of the amount.
 - b. M&IE allowance. The M&IE portion of the per diem allowance is a fixed allowance for meals and incidental expenses, and the applicable rate is prescribed in [FTR §301-11.102](#). The M&IE allowance is payable without itemization of expenses or receipts. Reimbursement for M&IE will not exceed the prescribed maximum rate for the TDY or stopover locality regardless of the method of per diem reimbursement. Meals include expenses for breakfast, lunch, and dinner, and related tips and taxes; specifically excluded are alcoholic beverages, entertainment expenses, and any expenses incurred for other persons.
3. Maximum per diem rates. An employee's TDY location will determine the maximum per diem rate. A per diem allowance is not allowable for travel within the local travel area as defined in paragraph 5 of [OAS 5770.1](#). The maximum per diem rates for official travel within CONUS localities are established by GSA and can be found at <http://www.gsa.gov/perdiem>. The maximum per diem rates for official travel to non-foreign areas are established by the Department of Defense and can be found at <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.
4. Start and stop of entitlement. For computing per diem allowances, official travel begins at the time the traveler leaves the traveler's home, office, or other authorized point of departure and ends when the traveler returns to the traveler's home, office, or other authorized point at the conclusion of the trip.
5. Methods of reimbursement. Per diem expenses will be authorized by the authorizing official and reimbursed utilizing one of the three authorized methods listed below:
 - a. Lodgings-plus per diem method. Under this method, the employee will be authorized and reimbursed the actual cost of lodging, not to exceed the maximum lodging rate for the TDY or stopover locality, and the applicable M&IE allowance.

b. Reduced per diem method. Under the reduced per diem method, the employee will be authorized and reimbursed at a per diem rate lower than the prescribed rate for the TDY location when the authorizing official determines that lodging and/or meal costs will be lower than the established rate. The authorizing official may authorize a reduced per diem rate based on knowledge of the actual circumstances of the travel and subsistence expenses for a specific locality. The authorized reduced rate must be approved prior to travel and included in the employee's travel authorization. Circumstances when a reduced per diem allowance may be authorized include:

(1) An extended training assignment in which lodging and meals at reduced rates are available from the training institution or from nearby facilities; or

(2) Extended or long-term TDY (i.e., more than 30 days) in which the employee can obtain lower cost lodging on a weekly or monthly basis.

c. Actual expense method.

(1) The employee may be authorized and reimbursed for actual expenses, in accordance with [FTR §301-11.300](#), when:

(a) The traveler obtains lodging and/or meals at a prearranged place such as a hotel where the meeting, conference or training session is being held and the lodging costs exceed the maximum lodging allowance; or

(b) The travel is to an area where the maximum per diem allowance is generally adequate but subsistence costs have escalated for short periods of time during special functions or events such as international or national sports events, conventions, natural disasters or missile launching periods; the traveler is unable to obtain affordable lodging within a reasonable commuting distance; and the commuting costs consume most or all of any savings from occupying less expensive lodging.

(2) The authorizing official will authorize actual expenses prior to travel. When authorized actual expenses exceed the prescribed maximum per diem rate, the employee will itemize all expenses, except meals as prescribed in [FTR §301-11.306](#). Expenses that do not accrue daily (e.g., dry cleaning, furniture rental, etc.) may be averaged over the number of days the employee is authorized actual expenses. When a GSA employee is authorized actual expenses and the employee's expenses are less than the locality's maximum per diem rate, reimbursement is limited to the expenses incurred. Reimbursement for actual expenses will not exceed 300 percent of the applicable locality's maximum per diem rate. The maximum allowable reimbursement for actual lodging is determined by multiplying the maximum per diem rate for the locality by 3 and then subtracting the M&IE rate from the total.

(3) The Administrator or the designees in the Office of the Administrator may approve blanket actual expense authorizations for GSA employees during a Presidentially-Declared Disaster in accordance with [FTR §301-70.201](#).

6. Mixed reimbursement methods. Travel may be authorized on both a per diem and an actual subsistence expense basis during a single trip; however, both methods of reimbursement will not be authorized within the same calendar day. The rate used to set maximum reimbursement allowances will be determined by the TDY locality where the traveler is located at the end of the day.

7. Requests for per diem rate adjustment. If an employee travels to a location repeatedly or on a continuing basis and the employee's documented experiences indicate that the prescribed rate is inadequate, the employee may submit a request for review of the location through the CASO in accordance with [FTR §301-11.26](#).

8. Lodging costs. All lodging costs are subject to the maximum lodging allowance applicable to the TDY location, unless a reduced per diem rate has been established or actual expenses have been authorized. If a GSA employee obtains lodging at a location other than at the TDY location because of personal preference or convenience, the maximum per diem allowance will be limited to the maximum per diem rate applicable to the TDY location. If lodging accommodations are not available at the TDY location, the authorizing official may authorize the employee to obtain lodging at a nearby location. When authorizing an alternate lodging location, the authorizing official will consider additional transportation costs when making the determination of cost-effectiveness. If the alternate location is not cost effective, the authorizing official may authorize actual expense reimbursement.

9. Allowable lodging expenses. GSA employees will be reimbursed for the following types of lodging:

a. Conventional lodging. Conventional lodging includes hotels, motels, etc. GSA employees utilizing conventional lodging will be reimbursed at the single occupancy rate.

b. Government quarters. When lodging is in Government quarters, GSA employees will be reimbursed the fee or service charge paid for the quarters.

c. Lodging with friends or relatives. The employee may be reimbursed the additional expenses incurred by the host as a result of the employee's stay on TDY travel. The employee must substantiate the expense by providing a statement detailing the actual additional expenses incurred by the host in operating the household due to the employee's presence (e.g., extra utilities and laundering of bed linen) and a receipt from the host for payment for the expenses reported. Employees will not be reimbursed the cost of comparable conventional lodging in the area or a flat "token" amount.

d. Nonconventional facilities. When conventional lodging is not available (i.e., in remote areas or due to shortage of rooms because of a special event, etc.), employees may be reimbursed for the cost of lodging obtained in nonconventional facilities. These facilities may include college dormitories or similar facilities, as well as rooms made available to the public by area residents through commercial services. The employee

must provide an explanation for the specific situation in the employee's travel authorization.

e. Recreational vehicle. GSA employees may be reimbursed for lodging-related expenses when renting a recreational vehicle (i.e., trailer or camper); to include parking fees, fees for connection, use, and disconnection of utilities, electricity, gas, water and sewage, bath or shower fees, and dumping fees; which may be considered as a cost of lodging. The authorizing official will authorize use of a recreational vehicle as advantageous to the Government only when required (i.e., an extended TDY assignment in a remote area with limited or no conventional facilities available).

10. Lodging at personally-owned residences. GSA will not reimburse employees for staying at an employee's personally-owned residence or any real estate expenses associated with the purchase or sale of a personal residence at the TDY location, except in conjunction with an authorized relocation in accordance with [Chapter 302](#) of the FTR. GSA employees will not be reimbursed for any expenses associated with the purchase, sale, or payment of a recreational vehicle while on the official travel in accordance with [FTR §301-11.12\(b\)\(2\)](#).

11. Lodging reservations. Lodging reservations for conventional lodging will be made through the ETS or TMC unless extenuating circumstances exist (see [FTR §301-50.7](#)). GSA employees should stay in a facility that meets the safety requirements of the Hotel and Motel Fire Safety Act of 1990 or is FEMA-approved and must first consider Government lodging agreement programs such as FedRooms®. Advantages of obtaining lodging using the FedRooms® program include lodging rates are at or below per diem rates, no add-on fees, a room cancellation deadline of 4:00 pm (or later) on the day of arrival, and no early departure fees. FedRooms® properties meet the fire safety requirements of the Hotel and Motel Fire Safety Act of 1990/FEMA-certified and accessibility requirements of the Americans with Disability Act of 1990.

12. Long term lodging. When lodging is obtained on a long-term basis (e.g. at a weekly or monthly rate), the daily lodging cost will be determined by dividing the total cost by the number of days that the traveler required use of the quarters. Long term lodging should be available at a cost savings relative to per-day lodging rates. The services listed in [FTR §301-11.15](#) may be authorized as part of daily lodging costs for long-term lodging.

13. Sharing lodging. When two or more employees in an official travel status share accommodations, they should arrange to be billed separately for their portion of the costs in order to have the documentation necessary for their vouchers. If this is not possible, the lodging cost for each will be determined by dividing the number of travelers using the accommodations into the lodging cost for the period. When an employee shares commercial accommodations with others who are not Government employees in an official travel status, the employee will be reimbursed the single occupancy rate up to the authorized lodging rate.

14. Lodging when TDY is curtailed, interrupted, or canceled for official purposes. If an employee has made advance arrangements for lodging with reasonable expectation that the authorized travel will be completed but it is then curtailed, interrupted, or canceled for official reasons or for other reasons beyond the employee's control that are acceptable to the authorizing official, the employee may be reimbursed for expenses that were not refunded, including a forfeited rental deposit. The authorizing official may authorize reimbursement of unused prepaid lodging, not to exceed the daily maximum rate for the number of days that travel was authorized. If the maximum per diem rate is insufficient, actual expenses may be authorized. When a travel assignment is interrupted for official purposes and the employee is directed to perform TDY at another location, the allowable per diem expenses incurred at the new location must be reimbursed separately. The allowable lodging costs for the previous TDY location, to include any allowable excess lodging-related costs, will be reimbursed as a miscellaneous travel expense on the travel voucher. If the trip did not occur, the expense will be reimbursed on a miscellaneous voucher. Employees will not be reimbursed for a forfeited deposit due to damages to the lodging accommodations.

15. Meals. If a GSA employee is provided meals furnished by the Government or as part of a registration fee, deductions must be made for the meals as prescribed by [FTR §301-11.18](#). The entire amount of the meals must be deducted for meals on the first and last day of travel from the decreased M&IE rate if meals are provided on those days. Complimentary meals provided by a common carrier or hotel will not be deducted from the employee's per diem. The authorizing official may authorize the full M&IE pursuant to [FTR §301-11.18 \(b\) – \(c\)](#).

16. Per diem on non-workdays. GSA employees will be reimbursed for per diem on non-work days (i.e., weekends, Federal holidays) if they depart for, remain on, or return from official travel. In cases of long-term TDY, the authorizing official will determine if it is most cost-effective to either have the employee remain in the travel status or permit the employee to return to the official station. When combining official travel with personal travel, the employee will not be authorized per diem for days when the employee is in a leave status for more than 4 hours of the day.

CHAPTER 5. MISCELLANEOUS EXPENSES

1. General. The payment of miscellaneous expenses will be limited to those expenses that are necessary and in the interest of the Government. The authorizing official can authorize reimbursement of the cost of miscellaneous expenses allowed in [FTR §301-12.1](#) incurred during official travel. Receipts are required for any miscellaneous expense, to include any applicable tax or tip, over \$75. See [OAS 5740.1](#) for policy regarding ATM fees. See OAS 5775.1 [CHGE 1](#) for policy regarding passport and visa fees.
 2. Baggage fees. The authorizing official may authorize the reimbursement of necessary baggage fees allowed in [FTR §301-12.2](#) incurred during official travel. Charges for checking baggage and charges or tips at transportation terminals for handling Government property carried by the traveler are authorized for GSA employees on official travel. Excess baggage fees will be reimbursed if the employee is transporting Government supplies or equipment and the expense has been authorized by the authorizing official.
 3. Laundry expenses. Laundry expenses, including cleaning and pressing of clothing, incurred while on official travel within CONUS will be reimbursed as a miscellaneous expense if:
 - a. The employee is on official travel for a minimum of 4 consecutive nights; and
 - b. Reimbursement is authorized by the authorizing official.
- Separate claims for laundry and dry cleaning expenses while on TDY in non-foreign areas are not allowed, as reimbursement for these expenses is already included in the non-foreign area per diem rates.
4. Official telephone calls and communication services. GSA employees should use Government provided services for official phone call communications. The authorizing official may authorize reimbursement for official phone calls and the use of hotel or other communication services (e.g., fax, internet) when required for official business and when Government services are not available. The authorizing official may also authorize reimbursement for a brief daily phone call home, not to exceed \$5 a day, if a Government phone is not available.
 5. Lodging taxes and fees. Employees on official travel are required to pay lodging taxes and other mandatory fees unless exempted by the State or local jurisdiction. Exemptions vary by state. The [GSA SmartPay® State Tax Information website](#) provides information on the specific requirements of each state and applicable forms if needed. In circumstances when a hotel refuses to honor the tax exemption, travelers will be reimbursed for hotel taxes.

6. Loss or damage. Loss or damage to personal items that occurs when an employee is traveling on official business may not be reimbursed on a travel voucher. The employee may file a claim under the Military Personnel and Civilian Employee's Claims Act of 1964 as implemented in [ADM 6200.3B, Claims for Personal Property Lost or Damaged Incident to GSA Service](#).

CHAPTER 6. SPECIAL TRAVEL SITUATIONS

Part 1. Personal Travel Combined with Official Travel

1. General. When an employee proceeds to a point away from the employee's official station on annual leave, the employee assumes the obligation of returning to the employee's official station at the employee's own expense. If, during such time away, an employee is directed to perform TDY at some point other than the place of leave, before returning to the official station, the Government is chargeable only with the travel cost between the place of leave and the TDY location. However, an employee who is authorized, prior to departure on leave, to travel to a TDY location and to return to the employee's official station, may be paid travel expenses not to exceed the cost of direct travel from the official station to the TDY location.

2. Ticketing procedures when combining personal travel with official travel. Employees who combine personal travel with official travel will book reservations in the ETS and create an ETS authorization for their official travel. After the authorization is approved, the traveler must contact the TMC to modify the official travel reservation(s) to accommodate the personal portion of the trip. The TMC will charge any additional expense to the traveler's personal charge card. The traveler must ensure the personal days of travel are annotated on the new/amended authorization and any per diem entitlements are excluded on those days.

Part 2. Emergency Travel Due to Illness, Injury, or Personal Emergency

3. General. If a traveler discontinues or interrupts a TDY assignment before completing the trip due to an incapacitating illness or injury or a personal emergency situation, the authorizing official may authorize reimbursement of transportation and subsistence expenses in accordance with [FTR Part 301-30](#), if the official determines the employee's situation warrants payment of emergency travel expenses. The authorizing official, on a case-by-case basis, may authorize emergency travel for death or serious illness/injury to members of the employees and/or the spouse's or domestic partner's immediate family (see [FTR §300-3.1](#) for definition of immediate family).

4. Documentation and evidence of illness. The traveler will indicate on the travel voucher the type of leave and the number of days used. No other evidence is required with the travel voucher. The traveler will, however, provide the necessary evidence required under the time and attendance requirements.

5. Return to official station or home. When a traveler, due to an illness, injury, or personal emergency, returns to the traveler's official station before completing the TDY, the appropriate transportation and the en route per diem rate will be allowed. The return travel may be from the point travel was interrupted or other point where the per diem allowance was continued. When the illness, injury, or personal emergency is resolved,

the authorizing official may return the employee to the TDY location. The return will be considered as a new TDY assignment.

6. Travel to an alternate location and return to TDY location. When a traveler, with the authorization of the authorizing official, interrupts TDY due to an illness or injury and takes leave for travel to an alternate location to obtain medical services and returns to the TDY location, reimbursement will be allowed for the actual cost of travel from the point of interruption to the alternate location and return to the TDY site. The actual cost will be roundtrip transportation between the TDY location and the alternate location plus the roundtrip en route per diem. No per diem will be allowed for the time at the alternate location. The nearest hospital or medical facility will not be considered an alternate location.

Part 3. Other Special Travel Situations

7. Ordered to TDY while on leave.

a. TDY at leave location. An employee on leave away from the official duty station who receives orders to perform TDY at the leave location is entitled to per diem for the period of TDY and transportation expenses on the return trip which exceed those that the employee normally would have incurred if the TDY had not been required (e.g., the employee incurs fees to change the employee's airline ticket to accommodate the return travel home).

b. TDY at other than leave location.

(1) Authorized to resume leave upon completion of TDY. An employee on leave away from the official station who receives orders to perform TDY, including return to the official station, and is then authorized to resume leave upon completion of TDY is allowed per diem and transportation expenses from the place where the leave was interrupted to the place(s) of TDY (no per diem while at official station) and return to the place where leave was interrupted.

(2) Directed to return to official station upon completion of TDY. An employee on leave away from the official station who receives orders to perform TDY at other than the leave location, and upon completion of the TDY is directed to return to the official station, is allowed per diem and transportation expenses for the TDY performed. The employee will be reimbursed for allowable transportation expenses that exceed those which the employee normally would have incurred if the TDY had not been required.

8. Travel from an appropriate alternative worksite. When an employee performs official duties away from their official station and when not on TDY travel, the employee assumes the obligation of returning to the official station at the employee's own expense (see [HCO 6040.1A, GSA Mobility and Telework Policy](#), regarding the determination of an employee's official worksite/station). If, during such time at the alternative worksite,

an employee is required to perform TDY, the Government is responsible for the reimbursement of officially necessary expenses as described in paragraph 7 above.

9. Acceptance of travel reimbursements from a non-Federal source. GSA may accept payment from a non-Federal source for travel-related expenses related to official travel to a meeting or similar function only when the acceptance of payment has been approved by the CASO and the Office of General Counsel in advance of the scheduled travel in accordance with [OAS 5765.1](#).

10. Pre-employment interview trips. [FTR Part 301-75](#) allows the payment of pre-employment interview travel expenses to all interviewees as determined necessary by the agency. Pre-employment interview travel may be paid to Government and non-Government individuals who are seeking employment with GSA. The payment of pre-employment interview travel expenses is discretionary within each office, and is not an entitlement of prospective candidates for employment. A decision made in connection with one specific vacancy does not require the same decision in connection with future vacancies.

a. Eligibility. Candidates for positions with appointments exceeding a year may be authorized pre-employment interview travel. Interviewing offices may authorize an interview trip when determined necessary to assess a candidate's subject matter knowledge and abilities, and to better distinguish among all candidates. Pre-employment interview travel may also be authorized to interested qualified candidates when a labor shortage exists for the position, when a special salary rate or direct hire authority has been authorized for the position, or when a shortage of highly qualified candidates occurs for a specific vacancy, and in other instances deemed appropriate by the authorizing official. The following factors will be considered for authorizing pre-employment interview travel:

(1) Authorizing officials will assure that pre-employment travel is cost effective, weighing the actual costs involved, the occupation and level of the position, whether the payment of interview expenses will have an impact on the subsequent selection and job offer, and any other pertinent factors;

(2) Authorizing officials will limit payment to a reasonable number of the best-qualified, available candidates; and

(3) Authorizing officials will use this tool equitably and in a manner that is consistent with statutory merit principles.

b. Authorization.

(1) Interviewing offices establish the criteria for determining which applicants will qualify for payment of pre-employment interview travel expenses and communicate the Government travel rules and procedures to the interviewee. An ETS travel

authorization will be prepared and signed by the authorizing official within the interviewing office as indicated in Appendix B.

(2) Offices will not authorize pre-employment interview travel expense reimbursement for the purpose of helping defray relocation expenses that are not allowable for a new appointee.

(3) A Government-issued individual travel card may not be used for pre-employment interview travel. Also, an interviewee will not be issued a travel advance.

c. Allowable expenses. Both per diem and transportation expenses will be paid for pre-employment interview travel. An interviewee is entitled to the same travel expenses as a Government employee traveling on official business would be entitled, with the exception of the expenses listed in [FTR §301-75.102](#). The interviewee is expected to exercise the same care in incurring expenses that a prudent person would exercise if traveling on personal business.

d. Obtaining common carrier tickets. Common carrier tickets will be obtained from the TMC and charged to the centrally billed account. Interviewees will not use cash or personal credit cards to purchase common carrier tickets. The TMC must purchase fully refundable contract city-pair fares only for all airfare. Purchase of restricted/non-refundable airfare tickets are not permitted for interview travel.

e. Preparation and submission of travel vouchers. The interviewing office is responsible for the preparation of the interviewee's travel voucher. Under limited circumstances a GSA travel arranger may submit a travel voucher on behalf of a traveler when assigned permission to do so. However, before a travel arranger submits the traveler's voucher, the traveler or beneficiary will certify in writing that they have reviewed the voucher and the expenses claimed are true and correct to the best of the person's knowledge. The travel arranger will include this certification along with all supporting documentation with the travel voucher.

11. Invitational travel. Invitational travel may be authorized for persons who are not employees of the Government when they are serving in a capacity that is related to or is in connection with official activities of GSA. Invitational travel may include a guest of an employee who is receiving an honor award. The guest must be an individual related by blood or affinity, whose close association with the employee is the equivalent of a family relationship. The authorizing official may authorize an attendant to accompany the award recipient when the recipient requires assistance because of a medical disability or special need. The travel reimbursement is intended to cover instances where the award recipient and the guest are both geographically distant from the site of the ceremony. Government employees that are not employed by GSA and are invited to travel in connection with official activities of GSA are treated as invitational travelers in the ETS.

a. Authorization. An ETS travel authorization will be prepared and signed by the authorizing official within the office sponsoring the invitational traveler. Individuals who are authorized invitational travel will be advised of and comply with the provisions and procedures as contained in the FTR and GSA policy.

b. Allowable expenses. Both per diem and transportation expenses will be paid for invitational travel. The individual is entitled to the same travel expenses as a Government employee traveling on official business. Non-Federal travelers may not receive a travel advance. The invitational traveler is expected to exercise the same care in incurring expenses that a prudent person would exercise if traveling on personal business.

c. Obtaining common carrier tickets. Common carrier tickets will be obtained from the TMC and charged to the CBA. Travelers will not use cash or personal credit cards to purchase tickets. The TMC must purchase fully refundable contract city-pair fares only for all airfare. Purchase of restricted/non-refundable airfare tickets are not permitted for invitational travel.

d. Preparation and submission of travel vouchers. The requesting office is responsible for the preparation of the invitational travel voucher. Under limited circumstances a GSA travel arranger may submit a travel voucher on behalf of a traveler when assigned permission to do so. However, before a travel arranger submits the traveler's voucher, the traveler or beneficiary will certify in writing that the person has reviewed the voucher and the expenses claimed are true and correct to the best of their knowledge. The travel arranger will include this certification along with all supporting documentation with the travel voucher.

12. Additional travel expenses incurred by employees with special needs. Employees with a special physical need may be authorized additional travel expenses that are necessary when incurred in the performance of official travel in accordance with [FTR Part 301-13](#). The use of other-than-coach class accommodations must be authorized in writing by the employee's authorizing official and the employee will attach documentation of the approval to the travel authorization in the ETS.

Appendix A: Glossary of Terms

Alternate location – The place, other than the official station or place of interruption, where a traveler must travel for the necessary medical service or where a personal emergency exists. In the case of illness or injury of traveler, the nearest hospital or medical facility, at the point of interruption of TDY location, where treatment is obtained will not be considered to be an alternate location.

Appropriate alternative worksite – Worksite other than the agency worksite, including an employee's residence or other work location that supports productive work and provides an environment, connectivity, and security appropriate to the work effort.

Authorizing official – The official delegated the authority to authorize travel for official business/sign the travel authorization.

Approving official – The official delegated authority to sign the electronic voucher using the ETS or sign the SF 1038, Advance of Funds, Application and Account, and the OF 1012, Travel Voucher.

Baggage – Government property and personal property of the traveler necessary for the purpose of the official travel.

Centrally Billed Account (CBA) – A CBA is a travel card account issued to an organization to purchase common carrier (airline, train, and bus) tickets and is used in lieu of issuing an OF 1169, Government Transportation Request for payment purposes. These accounts contain a unique prefix that identifies the account as a CBA for official Federal Government travel. This prefix also identifies the account as eligible for Government travel rates including city pair rates and tax exemption in some states.

City pair contract fare – Discounted airfare provided by U.S. flag air carriers certified and contracted through GSA's City Pair Program available to Government employees traveling between certain domestic and international cities.

Coach class accommodations – The basic class of common carrier accommodation that is normally the lowest fare.

Collision damage waiver (CDW) – An optional damage coverage available when renting a car that rental companies treat as a waiver of their right to make the renter pay for damage to the car.

Common carrier – Private sector supplier of air, rail, bus, or ship transportation.

Constructive travel – The sum of transportation expenses the employee would have reasonably incurred for round-trip travel between the official station and TDY location, plus per diem calculated for the appropriate en route travel time.

Continental United States (CONUS) – The 48 contiguous states and the District of Columbia. This area does not include Alaska or Hawaii.

E-Government Travel Service (ETS) – The Government-contracted, end-to-end travel management service that automates and consolidates the Federal travel process in a self-service Web-centric environment, covering all aspects of official travel, including travel planning, authorization, reservations, ticketing, expense reimbursement, and travel management reporting. The ETS provides the services of a Federal travel management program as specified in [FTR §301-73.1\(a\), \(b\) and \(e\)](#).

Electronic Toll Collection (ETC) pass – Device that can be mounted in vehicles to automatically pay tolls each time a vehicle passes through a toll booth. An ETC pass determines whether the cars passing are enrolled in the program, alerts enforcers for those that are not, and electronically debits the accounts of registered car owners without requiring them to stop.

Foreign area – Any area situated both outside CONUS and the non-foreign areas, including the Trust Territories of the Pacific Islands.

Foreign air carrier – An air carrier who is not holding a certificate issued by the United States under 49 U.S.C. §41102.

Illness or injury – That which prevents the employee from performing official duties and requires relief, treatment, medical attention, and/or hospitalization. It does not include prearranged or planned medical treatment or examinations.

Incapacitating illness or injury – An incapacitating illness or injury is one that occurs suddenly for reasons other than a traveler's own misconduct and which causes the employee to be unable to complete the assignment for a temporary or permanent period of time. The sudden illness or injury may be a recurrence of a previous condition which a traveler thought was cured or under control.

Incidental expenses – Include fees and tips given to porters, baggage carriers, bellhops, hotel maids, stewards or stewardesses and others on ships, and hotel servants in foreign countries.

Indefinite travel – TDY travel that will (or is expected to) last one year or more in a single location. Includes travel of a lesser-planned duration that is extended through a succession of additional travel orders or amendments to reach a year or more.

Invitational travel – Authorized travel of individuals either not employed or employed intermittently by GSA as consultants or experts and paid on a daily when-actually-

employed basis and individuals serving without pay or at \$1 a year. These individuals are not considered to have a “permanent duty station” within the general meaning of the term; however, they may be allowed travel or transportation expenses while traveling on official business for the Government away from their homes or regular places of business and while at places of Government employment or service.

Lodgings-plus per diem system – The method of computing per diem allowances for official travel in which the per diem allowance for each travel day is established on the basis of the actual amount the traveler pays for lodging, plus an allowance for meals and incidental expenses (M&IE), the total of which does not exceed the applicable maximum per diem rate for the location concerned.

Meals and incidental expenses (M&IE) – Component of per diem allowance (also referred to as subsistence allowance), along with lodging expenses. Meals include expenses for breakfast, lunch, dinner and related tips and taxes. Incidental expenses include fees and tips given to porters, baggage carriers, hotel staff, and staff on ships.

Noncontract fares – Airfare provided by air carriers that are not certified for use through GSA’s City Pair Program.

Non-foreign area – The states of Alaska and Hawaii, the Commonwealths of Puerto Rico and the Northern Mariana Islands, Guam, the U.S. Virgin Islands, and the territories and possessions of the United States.

Official station – The location of the employee’s permanent work assignment. This is determined on a case-by-case basis for GSA personnel. See [HCO 6040.1A, GSA Mobility and Telework Policy](#), regarding the determination of an employee’s official worksite/station.

Official travel – Travel under an official travel authorization from an employee’s official station or other authorized point of departure to a TDY location and return from a TDY location, between multiple TDY locations, or relocation at the direction of a Federal agency.

Privately owned vehicle (POV) – Any vehicle such as an automobile, motorcycle, aircraft, or boat operated by an individual that is not owned or leased by a Government agency, and is not commercially leased or rented by an employee under a Government rental agreement for use in connection with official Government business.

Serious illness or injury of a family member – A grave, critical or potentially life threatening illness or injury, or other less serious illness or injury and the absence of the traveler would cause personal hardship for the family.

Special conveyance – Commercially rented or hired vehicles other than a privately owned vehicle and other than those owned or under contract to an agency.

Transit system – A system of large-scale public transportation in a given metropolitan area, typically comprising buses, subways, bicycles, and/or elevated trains.

Transportation network company – A transportation service provider that connects paying passengers with drivers who provide the transportation on their own non-commercial vehicles via website and mobile apps.

Temporary Duty (TDY) location – A place away from an employee’s official station where the employee is authorized to travel.

Travel Management Center (TMC) – The agency’s contracted travel agent providing a full range of reservation and ticketing services, including booking common carrier (e.g., air, rail, and bus confirmations and seat assignments), lodging accommodations, and car rental services; fulfilling (i.e., ticketing) reservations; providing basic management information on those activities; and meeting other requirements as specified in [FTR §301-73.106](#).

United States – The 50 states, the District of Columbia, and the territories and possessions of the United States (49 U.S.C §40102).

U.S. flag air carrier – An air carrier holding a certificate under 49 U.S.C. §41102. Foreign air carriers operating under permits are excluded.

Appendix B: Delegations of Authority

Authority to:	Granted to:	Authority may be redelegated:
Authorize and approve travel and use of other-than-coach class accommodations for the Administrator	Designees in the Office of the Administrator	No
Authorize and approve travel and use of other-than-coach class accommodations for Regional Administrators	Administrator or designees in the Office of the Administrator	No
Authorize and approve travel and use of other-than-coach class accommodations for HSSOs	Administrator or designees in the Office of the Administrator	No
Authorize travel within the United States and its territories	HSSO	May be delegated no lower than Division Director or comparable
Authorize travel to foreign destinations	Administrator or designees in the Office of the Administrator	No
Authorize return travel to the United States for employees stationed outside the United States	HSSO	May be delegated no lower than Division Director or comparable
Authorize travel to attend a conference	HSSO	No
Authorize use of other-than-coach class accommodations	HSSO	No
Authorize travel by ship	Chief Administrative Services Officer	No
Authorize travel by a foreign air carrier	Chief Administrative Services Officer	No
Authorize actual expense subsistence up to 300 percent	HSSO	May be delegated no lower than Division Director or comparable
Authorize exemptions on mandatory use of the ETS	Chief Administrative Services Officer	No
Authorize exemptions on mandatory use of the Government travel card	Chief Administrative Services Officer	No
Approve authorized expenses claimed on a travel voucher	Manager/Supervisor	May be delegated at equivalent level or higher
Authorize an SF 1038 travel advance	Manager/Supervisor	May be delegated at equivalent level or higher